| COVERING JANUARY I THROUGH DUE AUGUST 15 COVERING JULY I THROUGH DUE FEBRUARY 15 | | FOR OFFICE USE ONLY Postmark Date: 1 - 2 - 4/ | | |
|---|---|---|---|--|
| Instruction: Print in ink or type, Print in ink or type, Prill in Registration Number in spaces provided Complete form and return to the Board of Ethi, Suite 200, Batto Rouge, LA 70809 (225) 92 This form must be delivered or postmarked This form may be faxed to (225) 922-1414. The on the day of fax transmittal. | l. .cs, 8401 United Plaza l 12-1400, by the due date. | | 101050 | 22,535,000 per 123,000 per 123 |
| 1. Name Ringe-S I | | | | Λ 1- Δ |
| 2. Business Address 5521 Description Street and No. Mailing Address 5000 | MHICHM VOV | Cità JV fA 17 | Sisto | -17 108 Z |
| 3. Business Phone 701 - (5 | 14 | | 18 | |
| 3. Business Phone 701 - (5 | Telephone Number 7 I through June 30 | : \$ | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | |
| 3. Business Phone TU | y 1 through June 30 through December (| 31: S | \ | |
| 3. Business Phone | y 1 through June 30 through December 1 from Schedules A and B) | 31: S | + + ++++++++++++++++++++++++++++++++++ | |
| 3. Business Phone Area Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 to (When Applicable) (Include expenditures 6. Total of all expenditures made during | y I through June 30 through December 1 from Schedules A and B) calendar year: | 31: S | one legislator: | |
| 3. Business Phone The Area Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 if (When Applicable) (Include expenditures 6. Total of all expenditures made during (Line 4 added with Line 5 should equal 1.snc 6) | y 1 through June 30 through December 1 from Schedules A and B) calendar year: ng SSO on one occas | 31: S | one legislator: | |
| 3. Business Phone The Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 th (When Applicable) (Include expenditures 6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding From January 1 through June 30? | y I through June 30 through December 1 from Schedules A and B) callendar year: ng \$50 on one occas Yes Yes | Ssion for any No No | □ NA | etlach. |

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LOBBYING EXPENDITURE REPORT

Löbbyist & Registration Number

| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator: | | | | | | |
|----|--|----------------|-------------------|----------|-----------------------|--|--|
| | From July 1 through June 30? From July 1 through December 31? | ☐ Yes ☐ Ycs | X No | | NA | | |
| | If the answer to either question in Nu | mber 8 above i | s YES, please com | plete Se | chedule A and attach. | | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? | | | | | | |
| | □ Yes | | X No | | | | |

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Form 900, 14ev 6/98